

**Audit of Final Vouchers,
TIRNO-95-D-00063**

September 2003

Reference Number: 2003-1C-215

This report has cleared the Treasury Inspector General For Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

September 29, 2003

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

A handwritten signature in cursive script that reads "Daniel R. Devlin".

FROM: Daniel R. Devlin
Assistant Inspector General for Audit (Headquarters Operations
and Exempt Organizations Programs)

SUBJECT: Audit of Final Vouchers, TIRNO-95-D-00063
(Audit #200310002.049)

At your request, the Defense Contract Audit Agency (DCAA) examined 11 final vouchers issued under contract number TIRNO-95-D-00063. The purpose of the examination was to determine the allowable cost and fee under the contract.

The DCAA indicated that claimed costs represent costs which are considered allowable under the contract and, therefore, are reimbursable. Additionally, the DCAA stated that the contractor's accounting and billing systems are generally considered adequate to ensure final vouchers are based on allowable cost and fee data.

The information in this report should not be used for purposes other than those intended without prior consultation with the Treasury Inspector General for Tax Administration regarding their applicability.

If you have any questions, please contact me at (202) 622-8500 or John R. Wright, Director at (202) 927-7077.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 U.S.C. § 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

The TIGTA seal was removed due to its size.